

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-24-7014-C

Contract Award Date

November 4, 2002

Expiration Date

October 31, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5020 Computer Software**

FOR:

Department of Social Services
25 Sigourney Street
Hartford, CT 06106

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

Date of Award through October 31, 2005
(3 years with the option to extend for two additional
years)

AGENCY REQUISITION NUMBER: **00012944**

IN STATE (NON-SB) CONTRACT VALUE	CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$33,675.00	--	--	\$33, 675.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Electronic Data Systems**

Address: **1000 Stanley Drive, New Britain, CT 06053**

Tel. No.: **(860) 831-5914**

Fax No.: **(860) 832-5832**

Contract Value: **\$33,675.00**

Contact Person: **Kevin Walsh**

SSN/FEIN #: **75-2548221**

Delivery: **14 days ARO**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: www.eds.com

APPROVED

Date Issued: November 4, 2002

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-24-7014 C

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

AWARD SCHEDULE

023-A-24-7014-C

RETURN ORIGINAL AND ONE COPY

CONTRACT AWARD DATE
November 4, 2002

DELIVERY TIME
Per Implementation Timeline
A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Payment terms are net 45 days.
Pricing includes all transportation charges FOB state agency.

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BIDDER NAME
Electronic Data Systems
SSN OR FEIN ##75-2548221

**Department of Social Services is issuing this contract award for
HIIPAA Translator, etc.**

Items	Cost	Comments
Basic Translator Software Cost	\$17,250.00	One additional map development seat license. Supports both production and test environment. Additional seat licenses available.
Cost for translation mapping of the Managed Care Daily/Monthly files to a HIPAA-compliant 834 transaction	-0-	No additional charge.
Cost for ongoing annual maintenance and support (after 1 year warranty)	\$4,125.00	Includes annual maintenance license for the additional map development seat.
Onsite training fee (1 week)	\$10,800.00	Cost of customized training class conducted by a Sybase consultant.
Web based training fee (1 week)	N/A	All training direct instruction and 'hands on' labs.
Additional prices/charges (Such as travel expenses.) Itemize	\$1,500.00	Cost of Sybase consultant's travel to Connecticut and lodging while conducting the 1 week training class.
List additional software needed to utilize the translation software	None	Windows 2000 or NT environment required.
This bid will be a Total Award of	\$33,675.00	For the first year with each on-going year being and additional

This is a Total Contract Award of: \$33,675.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-24-7014 C

Vendor Contact: Kevin Walsh

Address: 1000 Stanley Drive, New Britain, CT 06053

Phone: 860-832-5858

Fax: 860-832-5832

E-mail:

Kevin.Walsh@eds.com

Representative that will *service*:

Name: Janet Flynn

Address: 1000 Stanley Drive, New Britain, CT 06053

Phone: 860-832-5858

Fax: 860-832-5832

E-mail:

janet.flynn@eds.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO I, Contract Award # **023-A-24-7014-C**

DOIT - Contract & Purchasing Division, 101 East River Drive, 4th Floor, East Hartford, CT 06108
